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KC
J. Ramsey
MJ Shouse

COMMONWEALTH OF PENNSYLVANIA
COUNTY OF CUMBERLAND

Civil Action No. 1:00-CV-01534

Personally appeared before me, a Notary Public in and for said County and Commonwealth, Ben C. Livingood, Corrections Superintendent Assistant at the State Correctional Institution at Camp Hill who, being duly sworn according to law, deposes and states that John Richard Jae, BQ-3219, is currently unemployed. Inmate Jae was received at the State Correctional Institution at Camp Hill on October 14, 1998. A copy of his account statement is attached.

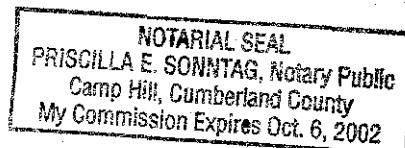
By this affidavit he swears that the facts set forth are true and correct to the best of his knowledge, information, and belief.

Ben C. Livingood
Ben C. Livingood
Corrections Superintendent Assistant

Sworn and subscribed before me
this 31st day of August, 2000.

Priscilla E. Sonntag
Notary

My Commission expires: October 6, 2002



PA DEPT. OF CORRECTIONS
 BUREAU OF COMPUTER SERVICES
 REMOTE PRINT TIME 12:58

INMATE ACCOUNTS SYSTEM
 PARTIAL ACCOUNT LISTING
 FROM ACTIVE FILE

RUN IAS365
 DATE 8/31/2000
 PAGE 1

INMATE NUMBER	NAME LAST	FIRST	MI	STARTING BALANCE
BQ3219	JAE	JOHN	R	-373.18

BATCH #	DATE MO DY YEAR	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	BALANCE AFTER TRANSACTION
0	07-05-2000	92 TRANSFER OUT CAMP HILL		
0	07-05-2000	91 TRANSFER IN WAYMART		
574	07-06-2000	37 POSTAGE	-1.21	-374.39
574	07-06-2000	37 POSTAGE	-.55	-374.94
574	07-06-2000	37 POSTAGE	-.55	-375.49
574	07-06-2000	37 POSTAGE	-1.43	-376.92
574	07-06-2000	37 POSTAGE	-.77	-377.69
BQ3219 JAE		JOHN	R	

BATCH #	DATE MO DY YEAR	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	BALANCE AFTER TRANSACTION
6502	08-30-2000	41 MEDICAL MEDICAL SERVICES	-6.00	-425.46

BALANCE AFTER THESE TRANSACTIONS-----> -425.46

PA DEPT. OF CORRECTIONS
BUREAU OF COMPUTER SERVICES
REMOTE PRINT TIME 12:58

INMATE ACCOUNTS SYSTEM
PARTIAL ACCOUNT LISTING
FROM PURGE FILE

RUN IAS365
DATE 8/31/2000
PAGE 2

INMATE NUMBER	NAME	FIRST	MI
BQ3219	JAE	JOHN	R

BATCH #	DATE MO	YEAR	TRANSACTION DESCRIPTION	TRANSACTION BALANCE AFTER	
				AMOUNT	TRANSACTION
484	06-21-2000	37	POSTAGE	-.55	-373.18
0	06-21-2000	92	TRANSFER OUT WAYMART		
0	06-21-2000	91	TRANSFER IN CAMP HILL		
BALANCE AFTER THESE TRANSACTIONS----->				-373.18	

PA DEPT. OF CORRECTIONS
 BUREAU OF COMPUTER SERVICES
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INMATE ACCOUNTS SYSTEM
 PARTIAL ACCOUNT LISTING
 FROM PURGE FILE

RUN IAS365
 DATE 8/31/2000
 PAGE 1

INMATE NUMBER	NAME LAST	FIRST	MI	STARTING BALANCE
BQ3219	JAE	JOHN	R	-332.79

BATCH #	DATE MO	TRANSACTION DESCRIPTION	AMOUNT	TRANSACTION BALANCE AFTER TRANSACTION
5468	04-08-2000	37 POSTAGE 4/8/00	-1.87	-334.66
5468	04-08-2000	37 POSTAGE 4/8/00	-2.75	-337.41
5468	04-08-2000	37 POSTAGE 4/8/00	-2.09	-339.50
5470	04-08-2000	37 POSTAGE 4/8/00	-.99	-340.49
5470	04-08-2000	37 POSTAGE 4/8/00	-.99	-341.48
5470	04-08-2000	37 POSTAGE 4/8/00	-.99	-342.47
5516	04-20-2000	41 MEDICAL MEDICAL SERVICES	-2.00	-344.47
5521	04-25-2000	38 INSIDE PURCHASES LIBRARY BOOK	-2.00	-346.47
5601	04-26-2000	14 MISCELLANEOUS POSTAGE REFUND-MARCH	4.30	-342.17
5689	05-05-2000	37 POSTAGE 05/05/00	-3.20	-345.37
5738	05-12-2000	37 POSTAGE POSTAGE DONE 5-11-00	-.55	-345.92
5738	05-12-2000	37 POSTAGE POSTAGE DONE 5-11-00	-.55	-346.47
5765	05-17-2000	37 POSTAGE 5/17/00	-3.20	-349.67
5847	05-31-2000	37 POSTAGE 5/31/00	-1.21	-350.88
5873	06-02-2000	37 POSTAGE 6/2/00	-2.31	-353.19
5875	06-05-2000	37 POSTAGE 6/5/00	-6.50	-359.69
5830	06-07-2000	41 MEDICAL MEDICAL SERVICES	-6.00	-365.69
0	06-15-2000	92 TRANSFER OUT CAMP HILL		
0	06-15-2000	91 TRANSFER IN WAYMART		
449	06-15-2000	37 POSTAGE	-4.30	-369.99
449	06-15-2000	37 POSTAGE	-1.87	-371.86
449	06-15-2000	37 POSTAGE	-.77	-372.63

PA DEPT. OF CORRECTIONS
 BUREAU OF COMPUTER SERVICES
 REMOTE PRINT TIME 12:58

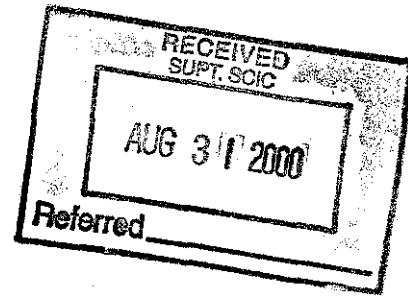
INMATE ACCOUNTS SYSTEM
 PARTIAL ACCOUNT LISTING
 FROM PURGE FILE

RUN IAS365
 DATE 8/31/2000
 PAGE 1

INMATE NUMBER	NAME LAST	FIRST	MI	STARTING BALANCE
BQ3219	JAE	JOHN	R	-283.00

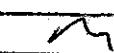
BATCH #	DATE MO	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	BALANCE AFTER TRANSACTION
4820	01-05-2000	37 POSTAGE 12/99	-.77	-283.77
4830	01-06-2000	37 POSTAGE 1/6/00	-3.20	-286.97
4830	01-06-2000	37 POSTAGE 1/6/00	-1.87	-288.84
4830	01-06-2000	37 POSTAGE 1/6/00	-1.65	-290.49
4830	01-06-2000	37 POSTAGE 1/6/00	-2.09	-292.58
4830	01-06-2000	37 POSTAGE 1/6/00	-.88	-293.46
4950	01-24-2000	37 POSTAGE 1/24/00	-.77	-294.23
5066	02-09-2000	37 POSTAGE 2/9/00	-4.30	-298.53
5066	02-09-2000	37 POSTAGE 2/9/00	-2.53	-301.06
5202	02-29-2000	41 MEDICAL MEDICAL SERVICES	-8.00	-309.06
5244	03-06-2000	37 POSTAGE 3/3/00	-2.53	-311.59
5321	03-21-2000	41 MEDICAL MEDICAL SERVICES	-6.00	-317.59
5352	03-22-2000	37 POSTAGE 3/22/00	-4.30	-321.89
5352	03-22-2000	37 POSTAGE 3/22/00	-4.30	-326.19
5358	03-22-2000	37 POSTAGE 3/22/00	-4.30	-330.49
5358	03-22-2000	37 POSTAGE 3/22/00	-4.30	-334.79
5371	03-27-2000	14 MISCELLANEOUS REFUND FOR MEDICAL SERVICE	2.00	-332.79
BALANCE AFTER THESE TRANSACTIONS----->				-332.79

WARDEN
SCI - CAMP HILL
P.O.BOX 200
CAMP HILL, PA 17001-0200



UNITED STATES DISTRICT COURT
MIDDLE DISTRICT OF PENNSYLVANIA

IN RE: : Civil Action No. 1:00-cv-01534
Inmate: John Richard Jae :
ID Number: BQ-3219 :
FILED
SCRANTON
AUG 28 2000

PER 

DEPUTY CLERK

The individual identified above has initiated a civil complaint in the U.S. District Court for the Middle District of Pennsylvania. The filing fee for this action is \$150.00.

Pursuant to the Prison Litigation Reform Act and Standing Order No. 96-1 of this court, the Superintendent/Warden of the institution where this inmate is incarcerated is directed to furnish the court and the inmate with a certified copy of the statement for the past six months of the prisoner's trust fund account (or institutional equivalent). The Superintendent/Warden is also directed to remit from the prisoner's account, in monthly installments, the full \$150.00 fee.

As soon as funds are available in the inmate's prison account, the Superintendent/Warden shall submit an initial partial payment of 20 percent of the greater of:

- (1) the average monthly deposits to the inmate's prison account for the past six months, or
- (2) the average monthly balance in the inmate's prison account for the past six months.

The remittance must be accompanied by a statement of the calculations used to arrive at the amount, a copy of which you shall furnish to the inmate.

After the initial payment, if there remains any unpaid fee due and

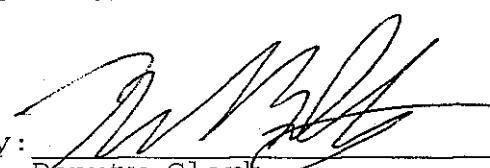
owing the Court, the Superintendent/Warden in any institution where the inmate is incarcerated is required by law to set aside and remit on a monthly basis 20 percent of the preceding month's deposits credited to the prisoner's account until the filing fee has been paid in full. Each time a deposit is made to the inmate's account, the Superintendent/Warden shall set aside the deposit immediately before any disbursement is made by the inmate, until an amount equal to 20 percent of the previous month's deposits is obtained. When the 20 percent amount is obtained, it shall be transmitted in one monthly payment to the Clerk. Each payment shall be clearly identified by the name of the prisoner and the number assigned to this action.

Payments must be made payable to "Clerk, U.S. District Court" and transmitted to:

U.S. District Court
P.O. Box 1148
Scranton, PA 18501-1148

In the event the plaintiff is transferred to a different correctional facility before the full filing fee is paid, you must forward this Administrative Order to the Superintendent/Warden of the receiving institution. This Order will be binding on the Superintendent/Warden of any correctional facility where the prisoner is incarcerated until the filing fee is paid in full.

MARY E. D'ANDREA
Clerk of Court

By: 
Deputy Clerk

DATE: August 28, 2000